

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

SARAH A. HOLLIDAY  
P. O. Box 4764  
Baton Rouge, LA 70821

2. Office Sought (Include title of office as well)

Clerk of Court  
EBRP / Baton Rouge

OFFICE USE ONLY

Report Number: 55504

Date Filed: 12/30/2015

Report Includes Schedules:

Schedule A-1  
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 10/5/2015 through 11/1/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CITIZENS BANK AND TRUST  
COMPANY  
Bocage Branch  
7646 Jefferson Highway

7. Full Name and Address of Treasurer  
SARAH A HOLLIDAY-JAMES  
P O Box 4764  
Baton Rouge, LA 70821

9. Name of Person Preparing Report SARAH A HOLLIDAY-JAMES

Daytime Telephone 225-284-5786

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 30th day of December, 2015.

Sarah A. Holliday  
Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

284-5786  
Daytime Telephone

Sarah A Holliday-James  
Signature of Treasurer

225-284-5786  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,225.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 3,225.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 3,225.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,231.22
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 5,231.22

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 4,460.23
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,225.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,231.22
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,454.01

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>ROBERT BROWN</b> 4036 Tuscarora Street Baton Rouge, LA 70805  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2015	\$25.00	\$25.00
<b>L. LANE GRIGSBY</b> Post Office Box 104 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2015	\$2,500.00	\$3,500.00
<b>ANNE P MARKS</b> 7980-H Wrenwood Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2015	\$200.00	\$200.00
<b>CHARLES PERILLOUX</b> 16046 Highland Bluff Ct. Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2015	\$50.00	\$50.00
<b>RONALD JOHNSON</b> Attorney at Law 5550 N. Foster Drive Baton Rouge, LA 70805  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2015	\$400.00	\$400.00
<b>COLLIS TEMPLE III</b> 15205 Copping Drive Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2015	\$50.00	\$50.00
<b>4. SUBTOTAL (this page)</b>		\$3,225.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 3,225.00	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BCT 5440 Mounes, Ste. 114 Harahan, LA 70123	10/22/2015	Printing Push Cards	\$ 412.00
BEST WAY PROMOTIONS 200 Westgate Drive Houston, TX 55943	10/21/2015	Campaign Buttons	\$ 117.60
CLERK OF COURT 222 St. Louis Street, Baton Rouge, LA 70802	10/06/2015	Public Records for Campaign	\$ 18.50
CLERK OF COURT 222 St. Louis Street, Baton Rouge, LA 70802	10/09/2015	Pubic Records for Campaign	\$ 33.00
ELECTRONIC MEDIA GULF COAST 9311 North 27th Street Baton Rouge, LA 70802	10/26/2015	Email Blast	\$ 100.00
ELECTRONIC MEDIA GULF COAST 9311 North 27th Street Baton Rouge, LA 70802	10/19/2015	E-blast campaign Ad	\$ 200.00
ELECTRONIC MEDIA GULF COAST 9311 North 27th Street Baton Rouge, LA 70802	10/05/2015	Canvassing	\$ 315.00
DARRELL GLASPER 6022 Riverbend Baton Rouge, LA 70820	10/23/2015	Campaign Consultant	\$ 1,000.00
3. SUBTOTAL (optional)			\$2,196.10
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GOFUNDME P O Box 3456 Baton Rouge, LA 70814	10/09/2015	Service Charges	\$ 15.86
GUARANTY BROADCASTING COMPANY P O Box 2231 Baton Rouge, LA 70821	10/09/2015	Radio Ads (10/9/15 - 10/16/15)	\$ 255.00
GUARANTY BROADCASTING COMPANY P O Box 2231 Baton Rouge, LA 70821	10/19/2015	Radio Ads 10/20/15 - 10/23/15	\$ 905.25
LAMAR P O Box 96030 Baton Rouge, LA 70896	10/21/2015	Billboards for Campaign	\$ 1,100.00
OLIVE GARDEN RESTAURANT 6911 Siegen Lane Baton Rouge, LA 70820	10/23/2015	Campaign meeting with consultant	\$ 77.26
PRINTING TECH 11930 S. Harrell Ferry Road Baton Rouge, LA 70816	10/07/2015	Printing for Campaign	\$ 81.75
SWEET HOME BAPTIST CHURCH 343 W. Buchanan Baton Rouge, LA 70802	10/18/2015	Donation	\$ 25.00
DARLENE W YARBER 417 Wallace Drive New Orleans, LA 70001	10/25/2015	Campaign services	\$ 200.00
3. SUBTOTAL (optional)			\$2,660.12
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ZACHARY POST 4104 Main Street Zachary, LA 70791	10/20/2015	Campaign Ad for (10/6, 10/13, 10/20/15)	\$ 375.00
3. SUBTOTAL (optional)			\$375.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,231.22

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